CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Compostable Materials Handling Operation and Facility Inspection Report

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FACILITY FILE NUMBER	PROGRAM CODE	INSPECTION DATE			TIME IN	INSPECTION TIME
	LOCAL = L STATE = S	MM	DD	YY		
					TIME OUT	
OPERATION/FACILITY NAME				RECEIVED BY (OPERATOR)		
OPERATION/FACILITY LOCATION			OWNER			
INSPECTOR	INSPECTOR SIG	NATURE			ALSO PRESENT	
THE ABOVE OPERATION/FACILITY WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF THE PUBLIC RESOURCES CODE (PRC) AND TITLE 14 CALIFORNIA CODE OF REGULATIONS (CCR).						

THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: V = VIOLATION A = AREA OF CONCERN NA = NOT APPLICABLE

THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERV	ISE N	1ARK	ED V
PERMITS - FACILITIES	٧	Α	NA
PRC 44002 - OPERATOR AUTHORIZED BY SWF PERMIT			
PRC 44004 - SIGNIFICANT CHANGE			
PRC 44014(b) - OPERATOR COMPLIES WITH TERMS & CONDITIONS			
17854 - COMPOSTABLE MATERIALS HANDLING FACILITY PERMIT			
17863 - REPORT OF COMPOSTING SITE INFORMATION			
17863.4 - ODOR IMPACT MINIMIZATION PLAN			
18104 - REGISTRATION PERMIT (Chipping & Grinding)			
21640 - PERMIT REVIEW APPLICATION			
FILING REQUIREMENTS - OPERATIONS			
17863.4 - ODOR IMPACT MINIMIZATION PLAN			
18103.1 - ENFORCEMENT AGENCY NOTIFICATION FILED			
AGRICULTURAL MATERIAL COMPOSTING OPERATIONS			
17856(c) - SALE OR GIVE-AWAY >1,000 CUBIC YARDS PER YEAR, <12,500			
CUBIC YARDS OF GREEN MATERIAL ON-SITE			
RESEARCH COMPOST OPERATIONS			
17862(a) - MAXIMUM 5,000 CUBIC YARDS ON SITE			
17862(b) - WITHIN VESSEL, APPROVAL TO HAVE >5,000 CUBIC YARDS			
17862(c) - DESCRIPTION AND COMPLETION TIME FRAME			
17862(d) - EA NOTIFICATION REVIEWED (Every 2 years)			
CHIPPING AND GRINDING OPERATIONS AND FACILITIES			
17862.1(e) - GREATER THAN 1% PHYSICAL CONTAMINANTS			
17862.1(f) - EXCEEDS ALLOWABLE STORAGE TIME			
SITING AND DESIGN			
17865(a) - CLOSED LANDFILLS (Post Closure Land Use)			
17865(b) - INTERMEDIATE COVER (Foundation Stabilized)			
17866 - GENERAL DESIGN REQUIREMENTS			
GENERAL OPERATING STANDARDS			
17867(a)(1) - ANIMAL WASTE			
17867(a)(2) - VECTORS/ODOR/LITTER/HAZARD/NUISANCE/NOISE/DUST			
17867(a)(3) - RANDOM LOAD CHECKS			
17867(a)(4) - COMPOST CONTAMINATION			
17867(a)(5) - UNAUTHORIZED ACCESS			
17867(a)(6) - TRAFFIC CONTROL			
17867(a)(7) - SIGNS			
17867(a)(8) - FIRE PREVENTION, PROTECTION AND CONTROL (temps)			
17867(a)(9) - TELEPHONE OR RADIO COMMUNICATION			
17867(a)(10) - PHYSICAL CONTAMINANTS AND REFUSE REMOVED			
17867(a)(11) - ENCLOSED ACTIVITIES VENTILATED			

NE OF THE FOLLOWING: V = VIOLATION A = AREA OF CONCERN NA = NOT A	APPLICA	BLE	
GENERAL OPERATING STANDARDS CON'T	٧	Α	NA
17867(a)(12) - LEACHATE CONTROL			
17867(a)(13) - PHYSICAL CONTAMINANTS PREVENTED OR REMOVED)		
17867(a)(14) - SITE ATTENDANT			
17867.5 - PERSONNEL TRAINING			
SAMPLING REQUIREMENTS (OPERATIONS THAT SELL OR			
GIVE AWAY > 1,000 CUBIC YARDS AND ALL FACILITIES)			
17868.1 - SAMPLING REQUIREMENTS			
MAXIMUM METAL CONCENTRATIONS			
17868.2 - METAL CONCENTRATION EXCEEDED			
PATHOGEN REDUCTION			
17868.3(a) - PATHOGEN LEVELS EXCEEDED			
17868.3(b) - PATHOGEN LEVELS/TEMPERATURES MAINTAINED			
17868.3(c) - ALTERNATIVE METHODS APPROVED			
17868.3(d) - TEMPERATURE MONITORING			
GREEN MATERIAL PROCESSING			
17868.5(a) - LOAD CHECKING/SORTING			
17868.5(b) - PHYSICAL CONTAMINANTS			
17868.5(c) - AGRICULTURAL OPERATION METAL CONCENTRATIONS			
17868.5(d) - PERSONNEL TRAINING (1% Contaminants)			
17868.5(e) - RECORDS			
RECORD KEEPING			
17869(a) - INSPECTION OF RECORDS			
17869(b) - SPECIAL OCCURRENCES			
17869(c) - PUBLIC COMPLAINTS			
17869(d) - FEEDSTOCK AND COMPOST			
17869(e) - LOAD CHECKS			
17869(f) - ARTICLE 7 TEST RESULTS			
17869(f)(1) - PATHOGEN REDUCTION METHODS			
17869(g) - RECORD OF SERIOUS INJURIES			
17869(h) - TRAINING RECORDS			
SITE RESTORATION			
17870(a) - NOTICE 30 DAYS PRIOR TO RESTORATION			
17870(b) - PROTECT PUBLIC HEALTH, SAFETY AND ENVIRONMENT			
17870(c) - RESTORATION PROCEDURES PERFORMED			
OTHER			

COMMENTS (USE SWIS-03 FOR ADDITIONAL SPACE)